

1 to ct
1 to Mary D'Andrea**ORIGINAL**

47

7/25/02

AO 133
(Rev 7/82)**BILL OF COSTS**

United States District Court	DISTRICT Middle	FILED
Rickey A. Bechtel	DOCKET NO. 1:01-CV-789	HARRISBURG, PA JUL 24 2002
Daniel-Virtue, Business Agent of the International Brotherhood of Teamsters	MAGISTRATE CASE NO.	MARY E. D'AMOREA, CLERK Per Deputy Clerk

Judgment having been entered in the above entitled action on July 10, 2002 against
 date
Plaintiff, Rickey A. Bechtel, the clerk is requested to tax the following as costs:

BILL OF COSTS

Fees of the clerk \$ _____

Fees for service of summons and complaint _____

Fees of the court reporter for all or any part of the transcript necessarily
 obtained for use in the case \$ 346.50

Fees and disbursements for printing \$ 194.79

Fees for witnesses (itemized on reverse side) _____

Fees for exemplification and copies of papers necessarily obtained
 for use in case _____

Docket fees under 28 U.S.C. § 1923 _____

Costs incident to taking of depositions _____

Costs as shown on Mandate of Court of Appeals _____

Other costs (Please itemize) ..postage.....\$ 16.19

TOTAL \$ 557.48

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories. Briefs should also be submitted supporting the necessity of the requested costs and citing cases supporting taxation of those costs.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy hereof was this day mailed with postage fully prepaid thereon to: Robert S. Mirin, Esquire, AHMAD & MIRIN, 8150 Derry Street, Suite A, Harrisburg, PA, 17111; James A. McCall,*

SIGNATURE OF ATTORNEY

Defendants Daniel Virtue, International Brotherhood
 of Teamsters and Local 776, International Brotherhood DATE 7/24/02
 FOR: Name of claiming party of Teamsters

Please take notice that I will appear before the clerk who will tax said costs on the
 following day and time:

DATE AND TIME

Costs are hereby taxed in the following amount and included
 in the judgment:

AMOUNT TAXED
 \$

CLERK OF COURT

(BY) DEPUTY CLERK

DATE

*Esquire, International Brotherhood of Teamsters, 25 Louisiana Ave., N.W.
 Washington, DC, 20004; Vincent Candiello, Esquire, MORGAN, LEWIS &

ITEMIZATION AND DOCUMENTATION FOR COSTS

Fees of Court Reporter

Geiger and Loria Reporting Service (see attached invoice) -
Deposition Transcript of Rickey Bechtel..... \$ 346.50

Fees and Disbursements for Printing

Defendants' Answer to Plaintiff's Complaint:

13 pages x 8 copies = 104 pages
104 pages x .15/pg. = \$ 15.60

Defendants' Brief in Reply to Plaintiff's Motion to Consolidate Cases:

11 pages x 8 copies = 88 pages
88 pages x .15/pg. = \$ 13.20

Defendants' Motion for Summary Judgment, Supporting Brief and Exhibits:

114 pages x 9 copies = 1,026 pages
1,026 pages x .15/pg. = \$ 153.99

Defendants' Reply to Plaintiff's Brief in Opposition to Defendant's

Motion for Summary Judgment:

10 pages x 8 copies = 80 pages
80 pages x .15/pg. = \$ 12.00

Other costs (postage)

Postage for sending a copy of the above documents to Attorney Mirin,
Attorney Candiello, Attorney McCall and client..... \$ 16.19

TOTAL COSTS \$ 557.48

GEIGER & LORIA

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07/24/02 09:58am P. 001

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

Harrisburg, PA 17110

Phone #: (717)541-1508 Fax #: (717)541-1509

To: JAMES MCCALL

Acct # 2,079

INTERNATIONAL BROTHERHOOD OF TEAMSTERS

25 LOUISIANA AVENUE, N.W.

WASHINGTON, DC 20001

RE: BECHTEL VS VIRTUA, ET AL

Date: 3/07/2002

Case No.: 3:01-CV-789

Invoice Date

3/22/2002

Invoice No.

6988

Employer ID

25-1679685

Terms

Net 30 Days

Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

Description	Qty	Amount	Charges
TRANSCRIPT - RICKEY BECHTEL	195	1.70	331.50
SHIPPING	1	15.00	15.00

Post-it® Fax Note	7671	Date 7/24/02	# of pages 1
To Roberto	From R. Loria		
Co./Dept.	Co. GLRS		
Phone #	Phone # 541 1508		
Fax # 258 6691	Fax #		

Total: 346.50**Method of Payment:**

Check enclosed



Credit card #

Expiration date

Authorized signature (for credit card payment)

Remittance Portion

Please return with payment to insure proper credit.
Mail to:

Geiger & Loria Reporting Service
2408 Park Dr., Suite B
Harrisburg, PA 17110

TOTAL DUE

APR 246.50 2002

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